| FY11 Code | FY11 National Water Program Guidance Measures | FY 09 EOY Status | FY 2010 Commitments | FY 10 Mid Year Result | FY10 MY Status | FY 10 EOY Result | FY 10 EOY Status | FY 2011 Commit- ments | FY 2011 Mid Year Result | FY 2011 MY Status |
|------------------|---|------------------------|------------------------|-----------------------------|----------------------|------------------------|------------------------|-----------------------------|-------------------------------|-------------------------|
| Subobjecti | ve 2.1.1 Water Safe to Drink | | | | | | | | | |
| SDW-211 | Percent of the population served by community water systems that receive drinking water that meets all applicable health-based drinking water standards through approaches including effective treatment and source water protection. | A | 90%* | 92% | + | 92% | A | 91% | 92% | + |
| SDW- SP1.N11 | Percent of community water systems that provide drinking water that meets all applicable health-based drinking water standards. | A | 87% | 89% | + | 89.6% | • | 88% | 90% | + |
| SDW- SP2* | Percent of "person months" (i.e. all persons served by community water systems times 12 months) during which community water systems provide drinking water that meets all applicable health-based drinking water standards. | A | 95% | 97% | + | 97.3% | • | 95% | 97% | + |
| SDW- SP3.N11* | Percent of the population in Indian country served by community water systems that receive drinking water that meets all applicable health-based drinking water standards. | V | 82% | 86% | + | 87.2% | A | 80% | 87% | + |
| SDW- SP4a | (SP-4a) Percent of community water systems where risk to public health is minimized through source water protection. | A | 35.4 | Exempt | Exempt | 37% | A | 36.4% | Exempt | Exempt |
| SDW- SP4b | Percent of the population served by community water systems where risk to public health is minimized by source water protection. | A | 52.4 | Exempt | Exempt | 58% | A | 52.3% | Exempt | Exempt |
| SDW-SP5 | Number of homes on tribal lands lacking access to safe drinking water. | • | 27,637 | Exempt | Exempt | 34,187 | • | I | Exempt | Exempt |
| SDW- 18.N11 | Number of American Indian and Alaska Native homes provided access to safe drinking water in coordination with other federal agencies. | New | New | New | New | New | New | 100,700 | Exempt | Exempt |
| SDW-1a | Percent of community water systems (CWSs) that have undergone a sanitary survey within the past three years (five years for outstanding performers) as required under the Interim Enhanced and Long-Term I Surface Water Treatment Rules. | * | 89% | Exempt | Exempt | 87% | • | 88% | Exempt | Exempt |
| SDW-1b | Number of tribal community water systems (CWSs) that have undergone a sanitary survey within the past three years (five years for outstanding performers) as required under the Interim Enhanced and Long-Term I Surface Water Treatment Rules. | A | 55 | 34 | • | 63 | A | 65 | 64 | + |
| SDW-2 | Percent of the data for violations of health- based standards at public water systems that is accurate and complete in SDWIS-FED for all maximum contaminant level and treatment technique rules (excluding the Lead and Copper Rule.) | I | I | Exempt | Exempt | 68% | I | I | Exempt | Exempt |
| SDW-3 | Percent of the Lead and Copper Rule action level data for community water systems serving over 3,300 people that is complete in SDWIS-FED. | I | I | Exempt | Exempt | n/a | I | I | Exempt | Exempt |
| SDW-4a | Fund utilization rate [cumulative dollar amount of loan agreements divided by cumulative funds available for projects] for the Drinking Water State Revolving Fund (DWSRF). | A | 86% | Exempt | Exempt | 91.30% | A | 87.70% | Exempt | Exempt |
| SDW-5 | Number of Drinking Water State Revolving Fund (DWSRF) projects that have initiated operations. | A | 4,424 | Exempt | Exempt | 5,236 | A | 5,590 | Exempt | Exempt |

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|--------------|---|------------------------|------------------------|-----------------------------|----------------------|------------------------|------------------------|------------------------|-------------------------------|-------------------------|
| SDW-7a | Percent of deep injection wells that are used to inject industrial, municipal, or hazardous waste (Class I) that lose mechanical integrity and are returned to compliance within 180 days thereby reducing the potential to endanger underground sources of drinking water. | A | 90% | 100% | + | 96% | A | 83.9% | 90% | + |
| SDW-7b | Percent of deep injection wells that are used to enhance oil/naturla gas recovery or for the injection of other (Class II) fluids associated with oil and natural gas production that have lost mechanical integrity and are returned to compliance within 180 days thereby reducing the potential to endanger underground sources of drinking water. | A | 85% | 90% | + | 89% | A | 86.5% | 88% | + |
| SDW-7c | Percent of deep injection wells that are used for salt solution mining (Class III) that lose mechanical integrity and are returned to compliance within 180 days thereby reducing the potential to endanger underground sources of drinking water. | A | 90% | 67% | • | 75% | • | 86.0% | 100% | + |
| SDW-8 | (SDW-8) Percent, of high priority Class V wells identified in sensitive groundwater protection areas that are closed or permitted (cumulative). | A | 71% | 90% | + | 91% | A | 81% | 91% | + |
| SDW-11 | Percent of DWSRF projects awarded to small PWS serving <500, 501-2,200, and 2,201-10,000 consumers. | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-12 | Percent of DWSRF dollars awarded to small PWS serving <500, 501-3,300, 3,301-10,000 consumers. | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-13 | Percent of DWSRF loans that include assistance to disadvantaged communities. | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-14 | Number and percent of CWSand NTNCWS, including new PWS, serving fewer than 500 persons. (New PWS are those first reported to EPA in last calendar year.) | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-15 | Number and percent of small CWS and NTNCWS (<500, 501-3,300, 3,301-10,000) with repeat health based Nitrate/Nitrite, Stage 1D/DBP, SWTR and TCR violations. | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-16 | Average time for small PWS (<500, 501- 3,300, 3,301-10,000) to return to compliance with acute Nitrate/Nitrite, Stage 1 D/DBP, SWTR and TCR health-based violations (based on state-reported RTC determination data). | New | New | New | New | New | New | I | Exempt | Exempt |
| SDW-17 | Number and percent of schools and childcare centers that meet all health-based drinking water standards. | New | New | New | New | New | New | I | Exempt | Exempt |
| Subojectiv | e 2.1.2 Fish and Shellfish Safe to Eat | | | | | | | | | |
| FS-SP6 | Percent of women of childbearing age having mercury levels in blood above the level of concern. | n/a | 5.1% | Exempt | Exempt | n/a | n/a | 4.9% | Exempt | Exempt |
| FS-1a | Percent of river miles where fish tissue will be assessed to support water body-specific or regional consumption advisories or a determination that no consumption advice is necessary. (Great Lakes measured separately; AK not included.) | I | I | Exempt | Exempt | n/a | n/a | I | Exempt | Exempt |
| FS-1b | Percent of lake acres where fish tissue will be assessed to support water body-specific or regional consumption advisories or a determination that no consumption advice is necessary. (Great Lakes measured separately: AK not included.) | I | I | Exempt | Exempt | n/a | n/a | I | Exempt | Exempt |

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| Subobjecti | ve 2.1.3 Water Safe for Swimming Percent of days of the beach season that | | | | | | | | | |
| SS- SP9.N11 | coastal and Great Lakes beaches monitored by state beach safety programs are open and safe for swimming. | A | 95% | Exempt | Exempt | 95% | A | 91% | Exempt | Exempt |
| SS-1 | (SS-1) Number and national percent, using a constant denominator, of Combined Sewer Overflow (CSO) permits with a schedule incorporated into an appropriate enforceable mechanism, including a permit or enforcement order, with specific dates and milestones, including a completion date consistent with Agency guidance, which requires: 1) Implementation of a Long Term Control Plan (LTCP) which will result in compliance with the technology and water quality-based requirements of the Clean Water Act; or 2) implementation of any other acceptable CSO control measures consistent with the 1994 CSO Control Policy; or 3) completion of separation after the baseline date. (cumulative) | A | 702 (82%) | 703 (82%) | + | 724 | • | 736 (86%) | 732 | + |
| SS-2 | (SS-2) Percent of all Tier I (significant) public beaches that are monitored and managed under the BEACH Act program. | • | 97% | Exempt | Exempt | 99% | A | 97% | Exempt | Exempt |
| Subobjecti | ve 2.2.1 Improve Water Quality on a Water | shed Basis | | | | | | | | |
| WQ- SP10.N11 | Number of waterbodies identified in 2002 as not attaining water quality standards where standards are now fully attained. (cumulative) | A | 2,809* | 2,569 | + | 2,909 | A | 2,973 | 2,926 | + |
| WQ-SP11 | Remove the specific causes of waterbody impairment identified by states in 2002. (cumulative) | A | 8,512 | 7,344 | + | 8,446 | V | 9,016 | 8,914 | + |
| WQ- SP12.N11 | Improve water quality conditions in impaired watersheds nationwide using the watershed approach. (cumulative) | A | 141 | 115 | + | 168 | A | 208 | 182 | + |
| WQ- SP13.N11 | (SP-13) Ensure that the condition of the Nation's wadeable streams does not degrade (i.e., there is no statistically significant increase in the percent of streams rated "poor" and no statistically significant decrease in the streams rated "good"). | no reporting until 2012 | no reporting until 2012 | Exempt | Exempt | n/a | LT | Deferred until 2012 | Exempt | Exempt |

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|-----------------|--|-------------------------------|----------------------------|-----------------------------|----------------------|------------------------|------------------------|------------------------|-------------------------------|-------------------------|
| WQ- SP14.N11 | Improve water quality in Indian country at monitoring stations in tribal waters (i.e., show improvement in one or more of seven key parameters: dissolved oxygen, pH, water temperature, total nitrogen, total phosphorus, pathogen indicators, and turbidity). (cumulative) | no reporting until 2012 | no reporting until 2012 | Exempt | Exempt | n/a | LT | Deferred until 2012 | Exempt | Exempt |
| WQ-SP!5 | By 2015, in coordination with other federal agencies, reduce by 50 percent the number of homes on tribal lands lacking access to basic sanitation. (cumulative) | • | 18,985 | n/a | n/a | 25,737 | • | I | Exempt | Exempt |
| WQ- 24.N11 | Number of American Indian and Alaska Native homes provided access to basic sanitation in coordination with other federal agencies. | New | New | New | New | New | New | 52,300 | N/A | N/A |
| WQ-1a | Number of numeric water quality standards for total nitrogen and phosphorus adopted by States and Territories and approved by EPA, or promulgated by EPA, for all waters within the State or Territory for each of the following waterbody types: lakes/reservoirs, rivers/streams, and estuaries. | New | New | New | New | New | New | 46 | 45 | + |
| WQ-1b | Number of numeric water quality standards for total nitrogen and phosphorus at least proposed by States and Territories, or by EPA proposed rulemaking, for all waters within the State or Territory for each of the following waterbody types: lakes/reservoirs, rivers/streams, and estuaries. | New | New | New | New | New | New | 53 | 50 | + |
| WQ-1c | Number of States and Territories supplying a full set of performance milestone information to EPA concerning development, proposal, and adoption of numeric water quality standards for total nitrogen and total phosphorus for each waterbody type within the State or Territory (annual.) | New | New | New | New | New | New | 19 | 14 | + |
| WQ-2 | Number of Tribes that have water quality standards approved by EPA. (cumulative) | • | 37 | 36 | • | 35 | • | 39 | 37 | + |
| WQ-3a | Number, and national percent, of States and Territories that within the preceding three year period, submitted new or revised water quality criteria acceptable to EPA that reflect new scientific information from EPA or other resources not considered in the previous standards. | A | 37 (66%) | 35 | + | 38 | A | 37 | 37 | A |
| WQ-3b | Number, and national percent of Tribes that within the preceding three year period, submitted new or revised water quality criteria acceptable to EPA that reflect new scientific information from EPA or other resources not considered in the previous standa | A | 16 | 15 | + | 18 | A | 13 | 12 | + |
| WQ-4a | Percent of State/Territorial water quality standards submissions (received in the 12 month period ending April 30th of the fiscal year) that are approved by EPA. Partial approvals receive fractional credit. | A | 85% | 81% | + | 90.9% | A | 85% | 91.6% | + |
| WQ-5 | Number of States & Territories that have adopted and are implementing their monitoring strategies in keeping with established schedules | A | 56 | 55 | + | 55 | • | 56 | 55 | + |

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|--------------|--|------------------------|------------------------|-----------------------------|----------------------|------------------------|------------------------|------------------------|-------------------------------|-------------------------|
| WQ-6a | Number of Tribes that currently revieve funding under Section 106 of the CWA that have developed and begun implementing monitoring strategies that are appropriate to their water quality program consistent with EPA guidance | A | 162 | 154 | + | 161 | V | 176 | 169 | + |
| WQ-6b | Number of Tribes that are providing water quality data in a format accessible for storage in EPA's data system | A | 94 | 93 | + | 107 | A | 130 | 134 | A |
| WQ-7 | Number of States and territories that provide electronic information using the assessment database version 2 or later and geo-reference the information to facilitate the integrated reporting of assessment data | A | 45 | 44 | + | 44 | V | 46 | 44 | _ |
| WQ-8a* | Number, and national percent, of approved TMDLs, that are developed by States and approved by EPA or established by EPA [Total TMDLs] on a schedule consistent with national policy. | A | 2,592 (77%) | 1,166 | + | 4,951 | A | 2,433 | 1,330 | + |
| WQ-8b | Number, and national percent, of approved TMDLs, that are developed by States and approved by EPA [State TMDLs] on a schedule consistent with national policy. | A | 2,491 (76%) | 794 | + | 2,262 | V | 1,999 | 872 | + |
| WQ-9a | Estimated annual reduction in million pounds of nitrogen from nonpoint sources to waterbodies (Section 319 funded projects only). | A | 8.5 million | Exempt | Exempt | 9.7 million | A | 8.5 million | Exempt | Exempt |
| WQ-9b | Estimated annual reduction in million pounds of phosphorus from nonpoint sources to waterbodies (Section 319 funded projects only). | • | 4.5 million | Exempt | Exempt | 2.6 million | • | 4.5 million | Exempt | Exempt |
| WQ-9c | Estimated annual reduction in million tons of sediment from nonpoint sources to waterbodies (Section 319 funded projects only). | A | 700,000 | Exempt | Exempt | 2.1 million | A | 700,000 | Exempt | Exempt |
| WQ-10 | Number of waterbodies identified by States as being primarily nonpoint source imparied that are partially or fully restored | A | 188 | 177 | + | 215 | A | 251 | 240 | + |
| WQ-11 | Number, and national percent , of follow up actions that are completed by assessed NPDES programs | I | I | 237 | I | 253 | I | I | 250 | I |
| WQ-12a* | Percent of non-tribal facilities covered by NPDES permits that are considered current | A | 89% | 86% | + | 89% | A | 88% | 89% | + |
| WQ-12b | Percent of tribal facilities covered by NPDES permits that are considered current | • | 86% | 52% | - | 88% | A | 84% | 85% | + |

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|--------------|---|------------------------|------------------------|-----------------------------|--|------------------------|------------------------|-----------------------------|-------------------------------|-------------------------|
| WQ-13a | Number, and national percent of MS-4s covered under either an individual or general permit | I | I | 6,305 | I | 6,919 | I | I | 6,911 | I |
| WQ-13b | Number of facilities covered under either an individual or general industrial storm water permit | I | I | 78,521 | I | 88,788 | I | I | 88,015 | I |
| WQ-13c | Number of sites covered under either an individual or general construction storm water site permit | I | I | 187,373 | I | 186,874 | I | I | 181,597 | I |
| WQ-13d | Number of facilities covered under either an individual or general CAFO permit. | I | I | 7,938 | I | 7,882 | I | I | 7,902 | I |
| WQ-14a | Number and national percent of significant industrial users that are discharging to POTW's with pretreatment programs that have control mechanisms in place that implement applicable pretreatment standards and requirements | A | 21,298 (98%) | 21,417 (99%) | + | 17,948 | • | 19,782 | 20,390 | + |
| WQ-14b | Number and national percent of categorical industrial users that are discharging to POTW's without pretreatment programs that have control mechanisms in place that implement applicable pretreatment standards and requirements | I | I | 1,384 | I | 1,241 | I | I | 1,201 | I |
| WQ-15a | Percent of major dischargers in Significant Noncompliance (SNC) at any time during the fiscal year. | n/a | <22.5% | Exempt | Exempt | n/a | n/a | <22.5% | Exempt | Exempt |
| WQ-15b | Of the major dischargers in Significant Noncompliance (SNC) at any time during the fiscal year, the number, and national percent, discharging pollutant(s) of concern on impaired waters. | I | I | Exempt | Exempt | n/a | I | I | Exempt | Exempt |
| WQ-16 | Percent of all major publicly-owned treatment works (POTWs) that comply with their permitted wastewater discharge standards. | n/a | 4,256 (86%) | Exempt | Data only collected on annual basis | n/a | n/a | 86% | Exempt | Exempt |
| WQ-17 | Fund utilization rate [cumulative loan agreement dollars to the cumulative funds available for projects] for the Clean Water State Revolving Fund (CWSRF). | A | 94.50% | Exempt | Exempt | 100% | A | 94.50% | Exempt | Exempt |
| WQ-19a | Number, of high priority state NPDES permits that are issued as scheduled. | • | 709 (95%) | 412 (58%) | + | 1,008 (142%) | A | 702 (95%) | 519 (64%) | + |
| WQ-19b | Number of high priority EPA (including tribal) NPDES permits that are issued as scheduled. | A | 792 | 435 | + | 1,063 (138%) | A | 763 (95%) | 546 (63%) | + |
| WQ-20 | Number of facilities that have traded at least once plus all facilities covered by an overlay permit that incorporates trading provisions with an enforceable cap. | I | I | 415 | I | 442 | I | I | 449 | I |
| WQ-21 | Number of water segments identified as impaired in 2002 for which States and EPA agree that initial restoration planning is complete (i.e., EPA has approved all needed TMDLs for pollutants causing impairments to the water body or has approved a 303(d) list that recognizes that the water body is covered by a Watershed Plan [i.e., Category 4b or Category 5m]). (cumulative) | I | I | 12,190 | I | 13,932 | I | I | 13,290 | I |

| WQ-22a Number of Regions that have completed development of a Healthy Watersheds Initiative (HWI) Strategy and have reach an agreement with at least one state to implement its portion of the Region's HV Strategy. Number of states that have completed at 2 of the major components of a Healthy Watershed Initiative assessment. Percent of serviceable rural Alaska home with access to drinking water supply and wastewater disposal. Subobjective 2.2.2 Improve Coastal and Ocean W | t least | New New New | New New | New New | New | New | New | I | Exempt | Exempt |
|--|--------------|-------------|------------|------------|--------|----------|----------|---------|--------|--------|
| WQ-22b 2 of the major components of a Healthy Watershed Initiative assessment. Percent of serviceable rural Alaska home with access to drinking water supply and wastewater disposal. | es | | New | New | New | New | | | | |
| WQ-23 with access to drinking water supply and wastewater disposal. | | New | | | | | New | I | Exempt | Exempt |
| Subobjective 2.2.2 Improve Coastal and Ocean W | | | New | New | New | New | New | 91% | N/A | N/A |
| | Vaters | | | | | | | | | |
| CO- 222.N11 Prevent water pollution and protect coas and ocean systems to improve national a regional coastal aquatic system health or 'good/fair/poor' scale of the National Co Condition. | and n the | A | 2.8 | Exempt | Exempt | 2.8 | • | 2.8 | Exempt | Exempt |
| CO-SP16 Maintain aquatic ecosystem health on the 'good/fair/poor' scale of the National Co Condition Report in the Northeast Region | oastal | A | 2.4 | Exempt | Exempt | 2.4 | A | 2.4 | Exempt | Exempt |
| CO-SP17 Maintain aquatic ecosystem health on th 'good/fair/poor' scale of the National Co Condition Report in the Southeast Region | oastal | A | 3.6 | Exempt | Exempt | 3.6 | A | 3.6 | Exempt | Exempt |
| CO-SP18 Maintain aquatic ecosystem health on the 'good/fair/poor' scale of the National Co Condition Report in the West Coast Reg | oastal | A | 2.4 | Exempt | Exempt | 2.4 | A | 2.4 | Exempt | Exempt |
| CO-SP19 Maintain aquatic ecosystem health on the 'good/fair/poor' scale of the National Co Condition Report in Puerto Rico. | | A | 1.7 | Exempt | Exempt | 1.7 | • | 1.7 | Exempt | Exempt |
| Percent of active dredged material ocean dumping sites that will have achieved environmentally acceptable conditions (a reflected in each site's management plan measured through on-site monitoring programs). | as | A | 98% | 85% | + | 90% | • | 98% | 95% | + |
| CO-2 Total coastal and non-coastal statutory square miles protected from vessel sewa "no discharge zone(s)" (cumulative). | | I | I | 53,090 | I | 53,635 | I | I | 53,635 | I |
| CO-3 actions in Comprehensive Conservation Management Plans (CCMPs) that have to completed. (cumulative) | and been | I | ı | Exempt | Exempt | 365 | I | I | Exempt | Exempt |
| CO-4 Rate of return on Federal investment for National Estuary Programs [dollar value 'primary leveraged resources (cash or in kind) divided by Section 320 funds]. | e of 1- | I | I | Exempt | Exempt | \$274.30 | I | I | Exempt | Exempt |
| CO-5 Number of dredged material managemer plans that are in place for major ports an harbors. | nd | I | I | 34 | I | 37 | I | I | Exempt | Exempt |
| Number of active dredged material ocea CO-6 dumping sites that are monitored in the reporting year. | | I | I | 23 | I | 33 | I | I | Exempt | Exempt |
| CO-7 Maintain aquatic ecosystem health on th "good/fair/poor" scale of the National Coastal Condition Report in the Hawaii Region. | | n/a | 4.5 | Exempt | Exempt | 4.5 | A | 4.5 | Exempt | Exempt |
| Maintain aquatic ecosystem health on th CO-8 "good/fair/poor" scale of the National Coastal Condition Report in the South | ne | n/a | 5 | Exempt | Exempt | 5 | A | 5 | Exempt | Exempt |
| Acres protected or restored in NEP stud areas. Subobjective 4.3.1 Increase Wetlands | dy | A | 100,000 | Exempt | Exempt | 89,985 | ▼ | 100,000 | Exempt | Exempt |

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| WT-SP21 | Working with partners, achieve a net increase of acres of wetlands per year with additional focus on biological and functional measures and assessment of wetland condition. (cumulative) | n/a | commitment deferred for FY 2010 | Exempt | Exempt | n/a | n/a | Commitment deferred for FY 2011 | Exempt | Exempt |
| WT-SP22 | In partnership with the U.S. Army Corps of Engineers, states and tribes, achieve 'no net loss' of wetlands each year under the Clean Water Act Section 404 regulatory program. | A | No net loss | Exempt | Exempt | No net loss | A | No net loss | Exempt | Exempt |
| WT-1 | Number of acres restored and improved under the 5-Star, NEP, 319 and great waterbody programs (cumulative). | A | 96,000 | n/a | n/a | 130,000 | A | 150,000 | N/A | N/A |
| WT-2a | Number of States/Tribes that have substantially built or increased capacity in wetland regulation, monitoring and assessment, water quality standards, and/or restoration and protection. | I | I | Exempt | Exempt | 47 | I | I | Exempt | Exempt |
| WT-2b | Number of core elements (regulation, monitoring and assessment, water quality standards, or restoration and protection) developed and implemented by (number) of States/Tribes. | I | Ī | Exempt | Exempt | 27 | I | I | Exempt | Exempt |
| WT-3 | Percent of Clean Water Act Section 404 standard permits, upon which EPA coordinated with the permitting authority (i.e., Corps or State), where a final permit decision in FY 08 documents requirements for greater environmental protection* than originally proposed. | I | I | Exempt | I | n/a | I | I | Exempt | Exempt |
| WT-4 | Number of States measuring baseline wetland condition - with plans to assess trends in wetland condition - as defined through condition indicators and assessments (cumulative). | A | 21 | 21 | + | 22 | A | 26 | 24 | + |
| Subobjecti | ve 4.2.4 Sustain and Restore the U.SMexic | o Border E | nvironmenta | l Health | | | | | | |
| MB-SP23 | Loading of biochemical oxygen demand (BOD) removed (cumulative million pounds/year) from the U.SMexico Border area since 2003. | new in 2010 | 36 million pounds | Exempt | Exempt | 18.7 million pounds | • | 108.2 | Exempt | Exempt |
| MB- SP24.N11 | Number of additional homes provided safe drinking water in the Mexican border area that lacked access to drinking water in 2003. | A | 21,899 | 19,751 | + | 21,650 | • | 2,000 | 2,604 | A |
| MB- SP25.N11 | Number of additional homes provided adequate wastewater sanitation in the Mexican border area that lacked access to wastewater sanitation in 2003. | • | 190,720 | 64,668 | + | 75,175 | • | 207,000 | 34,174 | + |
| Subobjecti | ve 4.2.5 Sustain and Restore Pacific Island | Territories | | | | | | | | |
| PI-SP26 | Percent of population in each of the U.S. Pacific Island Territories served by community drinking water systems that receive drinking water that meets all applicable health-based drinking water standards throughout the year. | A | 73% | 82% | + | 82% | A | 75% | 82% | + |
| PI-SP27 | Percent of the time that the sewage treatment plants in the U.S. Pacific Island Territories comply with permit limits for biochemical oxygen demand (BOD) and total suspended solids (TSS). | A | 62% | 63% | + | 52% | • | 63% | 50% | - |

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|-----------------|---|------------------------|------------------------|-----------------------------|----------------------|------------------------|------------------------|-----------------------------|-------------------------------|-------------------------|
| PI-SP28 | Percent of days of the beach season that beaches in each of the U.S. Pacific Island Territories monitored under the Beach Safety Program will be open and safe for swimming. | A | 80% | 77% | + | 80% | A | 82% | 77% | + |
| Subobjecti | ve 4.3.3 Improve the Health of the Great La | ikes | | | | | | | | |
| GL- 433.N11 | Prevent water pollution and protect aquatic systems to improve the overall aquatic ecosystem health of the Great Lakes using the Great Lakes 40-point scale. | A | 23 | 22.5 | + | 22.7 | • | 23.4 | Exempt | Exempt |
| SP-29 | Maintain or improve an average annual 5% decline for the long-term trend in average concentrations of PCBs in whole lake trout and walleye samples. | A | 5% | Exempt | Exempt | 6% | A | 37% | Exempt | Exempt |
| GL-SP31 | Number of Areas of Concern in the Great Lakes where all management actiosn necessary for delisting have been implemented. | New | New | New | New | New | New | 1 | 1 | A |
| GL- SP32.N11 | Cubic yards (in millions) of contaminated sediment remediated in the Great Lakes (cumulative from 1997). | A | 6.4 million | 6.96 million | + | 7.3 million | • | 7.2 million | 8.3 million | A |
| GL-05 | Number of Beneficial Use Impairments removed within Areas of Concern (cumulative). | • | 26 | 15 | - | 12 | • | 26 | 18 | + |
| GL -06 | Number of nonnative species newly detected in the Great Lakes ecosystem. | New | New | New | New | New | New | 1 | 0 | + |
| GL-07 | Number of multi-agency rapid response plans established, mock exercises to practice responses carried out under those plans, and/or actual response actions (cumulative). | New | New | New | New | New | New | 7 | Exempt | Exempt |
| GL-08 | Percentage of beaches meeting bacteria standards 95% or more of beach days. | New | New | New | New | New | New | 87% | Exempt | Exempt |
| GL-09 | Acres managed for populations of invasive species controlled to a target level (cumulative). | New | New | New | New | New | New | 1,500 | Exempt | Exempt |
| GL-10 | Percent of populations of native aquatic non- threatened and endangered speciesl self- sustaining in the wild (cumulative). | New | New | New | New | New | New | 35% | 33% | + |
| Gl-11 | Number of acres of wetlands and wetland- associated uplands protected, restored and enhanced (cumulative) | New | New | New | New | New | New | 7,500 | Exempt | Exempt |
| GL-12 | Number of acres of coastal, upland, and island habitats protected, restored, and enhanced (cumulative) | New | New | New | New | New | New | 20,000 | Exempt | Exempt |
| GL-13 | Number of species delisted due to recovery. | New | New | New | New | New | New | 1 | 0 | + |
| GL-15 | Five-year average annual loadings of soluble reactive phosporus (metric tons per year) from tributaries draining targeted watersheds. | New | New | New | New | New | New | 0.5% | Exempt | Exempt |
| GL-16 | Acres in Great Lakes watershed with USDA conservation practices implemented to reduce erosion, nutrients, and/or pesticide loading. | New | New | New | New | New | New | 2% | Exempt | Exempt |
| Subobjecti | ve 4.3.4 Improve the Health of the Chesape | ake Bay Ec | osystem | | | | | | | |
| CB- SP33.N11 | (SP-33) Percent achieved of the 185,000 acres of submerged aquatic vegetation necessary to achieve Chesapeake Bay water quality standards. | | LT | Exempt | Exempt | 46% | LT | LT | Exempt | |
| CB-SP34 | (SP-34) Percent achieved of the long-term restoration goal of 100 percent attainment of the dissolved oxygen water quality standards in all tidal waters of Chesapeake Bay. | | LT | Exempt | Exempt | 12% | LT | LT | Exempt | |

| FY11 Code | FY11 National Water Program Guidance Measures | FY 09 EOY Status | FY 2010 Commitments | FY 10 Mid Year Result | FY10 MY Status | FY 10 EOY Result | FY 10 EOY Status | FY 2011 Commitments | FY 2011 Mid Year Result | FY 2011 MY Status |
|--------------|--|------------------------|---------------------------------------|-----------------------------|----------------------|------------------------|------------------------|---------------------------------------|--------------------------------------|-------------------------|
| CB-SP35 | Percent of the implementation goal for nitrogen reduction practices necessary to achieve Chesapeake Bay water quality standards, expressed as a nitrogen reduction in relation to achieving a 162.5 million pound reduction from 1985 levels (based on long-term average hydrology simulations). | * | 52% (84.4 million pounds) | 51% | - | 51% | * | 56% | Exempt | |
| SP-36 | Percent of the implementation goal for phosphorus reduction practices necessary to achieve Chesapeake Bay water quality standards, expressed as phosphorus reduction in relation to achieving a 14.36 million pound reduction from 1985 levels (based on long-term average hydrology simulations). | A | 66% (9.48 million pounds) | 67% | + | 67% | A | 70% | Exempt | |
| SP-37 | Percent of the implementation goal for sediment reduction practices necessary to achieve Chesapeake Bay water quality standards, expressed as sediment reduction in relation to achieving a 1.69 million ton reduction from 1985 levels (based on long-term average hydrology simulations). | • | 67% (1.13 m tons) | 69% | + | 69% | A | 69% | Exempt | |
| CB-1a | Percent of the point source nitrogen reduction goal achieved. | • | 74% (36.42 M pounds) | 78% | + | 78% | A | 78% | Exempt | |
| CB-1b | Percent of the point source phosphorus reduction goal achieved. | A | 96% (5.92 M pounds) | 99% | + | 99% | A | 99% | Exempt | |
| CB-2 | Percent of the forest buffer planting goal achieved. | A | 65% | 69% | + | 69% | A | 69% | 72% | + |
| Subobjecti | ve 4.3.5 Improve the Health of the Gulf of M | Aexico | | | | | | | | |
| GM-435 | Improve the overall health of coastal waters of the Gulf of Mexico on the "good/fair/poor" scale of the National Coastal Condition Report. | * | 2.5 | Exempt | Exempt | n/a | n/a | 2.6 | Exempt | Exempt |
| GM-SP38 | Restore water and habitat quality to meet water quality standards in impaired segments in 13 priority areas (cumulative starting in FY 07). | A | n/a | 96 | n/a | 170 | A | 128 | n/a | n/a |
| GM-SP39 | Restore, enhance, or protect a cumulative number of acres of important coastal and marine habitats (cumulative starting in FY 07). | A | 29,552 | 27,500 | A | 29,552 | A | 30,000 | 29,768 | + |
| GM-SP40 | Reduce releases of nutrients throughout the Mississippi River Basin to reduce the size of the hypoxic zone in the Gulf of Mexico, as measured by the 5-year running average of the size of the zone. | | Commitment deferred for FY 2010 | Exempt | Exempt | 20,000 km2 | LT | Commitment deferred for FY 2011 | Exempt | Exempt |
| GM-1 | Implement integrated bi-national (U.S. and Mexican Border States) early-warning system to support State and coastal community efforts to manage harmful algal blooms (HABs). | • | Expand operation | Training complete | - | Training complete | A | Expand to Compeche, MX | All 6 states training complete | + |

| FY11 Code | FY11 National Water Program Guidance Measures | FY 09 EOY Status | FY 2010 Commit- ments | FY 10 Mid Year Result | FY10 MY Status | FY 10 EOY Result | FY 10 EOY Status | FY 2011 Commit- ments | FY 2011 Mid Year Result | FY 2011 MY Status |
|-----------------|--|---|---------------------------------------|-----------------------------|----------------------|-----------------------------|------------------------|---------------------------------------|-------------------------------|-------------------------|
| Subobjecti | ve 4.3.6 Restore and Protect Long Island So | ound | | | | | | | | |
| LI-SP41 | Percent of goal achieved in reducing trade- equalized (TE) point source nitrogen discharges to Long Island Sound from the 1999 baseline of 59,146 TE lbs/day. | • | 52% | 55% | Exempt | 70% | A | 55% | Exempt | Exempt |
| LI- SP42.N11 | (SP-42) Reduce the size of the hypoxic area in Long Island Sound (i.e., defined as the area in which the long-term average maximum July-September dissolved oxygen level is <3mg/l b; reduce the average duration of the maximum hypoxic event). | commitme nt deferred for FY 2010 | commitment deferred for FY 2010 | Exempt | Exempt | 40 days; 101 sq miles | LT | commitment deferred for FY 2011 | Exempt | Exempt |
| LI-SP43 | Percent of goal achieved in restoring, protecting or enhancing 240 acres of coastal habitat from the 2008 baseline of 1,199 acres. | A | 33% | 600% | + | 740% | • | 832% | 846% | A |
| LI-SP44 | Percent of goal achieved in reopening 50 river and stream miles to diadromous fish passage from the 2008 baseline of 124 miles. | A | 33% | 66.6% | + | 72% | A | 92% | 72% | A |
| Subojectivo | e 4.3.7 Restore and Protect the south Florid: | a Ecosysten | 1 | | | | | | | |
| SFL-SP45 | Achieve 'no net loss' of stony coral cover (mean percent stony coral cover) in the Florida Keys National Marine Sanctuary (FKNMS) and in the coastal waters of Dade, Broward, and Palm Beach Counties, Florida, working with all stakeholders (federal, state, regional, and local). | * | No net loss | Exempt | Exempt | No net loss | A | I | Exempt | Exempt |
| SFL-SP46 | Annually maintain the overall health and functionality of sea grass beds in the FKNMS as measured by the long-term sea grass monitoring project that addresses composition and abundance, productivity, and nutrient availability. | • | Maintain baseline | Exempt | Exempt | Maintained | A | I | Exempt | Exempt |
| SFL- SP47a | At least seventy five percent of the monitored stations in the near shore and coastal waters of the Florida Keys National Marine Sanctuary will maintain Chlorophyll a (CHLA) levels at less than or equal to 0.35 ug 1-1 and light clarity (Kd)) levels at less than or equal to 0.20 m-1. | New | New | New | New | New | New | 75% | Exempt | Exempt |
| SFL- SP47b | At least seventy five percent of the monitored stations in the near shore and coastal waters of the Florida Keys National Marine Sanctuary will maintain dissolved inorganic nitrogen (DIN) levels at less than or equal to 0.75 uM and total phosphorus (TP) levels at less than or equal to 25 uM. | New | New | New | New | New | New | 75% | Exempt | Exempt |
| SFL-SP48 | Improve the water quality of the Everglades ecosystem as measured by total phosphorus, including meeting the 10 parts per billion (ppb) total phosphorus criterion throughout the Everglades Protection Area marsh and the effluent limits for discharges from stromwater treatment areas. | • | Maintain baseline | Exempt | Exempt | Not maintained | v | Maintain baseline | Exempt | Exempt |
| SF-1 | Incresae percentage of sewage treatment facilities and onsite sewage treatment and disposal systems receiving advanced wastewater treatment or best available technology as recorded by EDU, in Florida Keys two percent (1500 EDUs) annually. | New | New | New | New | New | New | I | Exempt | Exempt |

| FY11 Code | FY11 National Water Program Guidance Measures | FY 09 EOY Status | FY 2010 Commit- ments | FY 10 Mid Year Result | FY10 MY Status | FY 10 EOY Result | FY 10 EOY Status | FY 2011 Commit- ments | FY 2011 Mid Year Result | FY 2011 MY Status |
|-----------------|--|------------------------|-----------------------------|-----------------------------|----------------------|------------------------|------------------------|-----------------------------|-------------------------------|-------------------------|
| Subobjecti | ve 4.3.8 Restore and Protect the Puget Sour | nd Basin | | | | | | | | |
| PS- SP49.N11 | Improve water quality and enable the lifting of harvest restrictions in acres of shellfish bed growing areas impacted by degraded or declining water quality. (cumulative starting in FY 07) | A | 1,800 | Exempt | Exempt | 4,453 | A | 4,953 | Exempt | Exempt |
| PS-SP50 | Remediate acres of prioritized contaminated sediments. (cumulative starting in FY 07) | A | 123 | Exempt | Exempt | 123 | A | 163 | Exempt | Exempt |
| PS-SP51 | Restore acres of tidally- and seasonally- influenced estuarine wetlands. (cumulative starting in FY 07) | A | 6,500 | Exempt | Exempt | 10,062 | A | 12,363 | Exempt | Exempt |
| Subobjecti | ve 4.3.9 Restore and Protect the Columbia | River Basin | | | | | | | | |
| SP-52 | Protect, enhance, or restore acres of wetland habitat and acres of upland habitat in the Lower Columbia River watershed. (cumulative starting in FY 07) | A | 16,000 | Exempt | Exempt | 16,000 | A | 16,300 | Exempt | Exempt |
| SP-53 | Clean up acres of known contaminated sediments. (cumulative starting in FY 07) | A | 20 | Exempt | Exempt | 20 | A | 60 | Exempt | Exempt |
| SP-54 | (SP-54) Demonstrate a reduction in mean concentration of contaminants of concern found in water and fish tissue. (cumulative starting in FY 07) | Deferred until 2011 | Deferred until 2011 | Exempt | Exempt | n/a | LT | 10% reduction | Exempt | Exempt |
| | | | | | | | | | | |

*KPI measures

Measures exempt from FY 2011 mid-year reporting are highlighted yellow Mid-Year FY 2011 commitment adjustments highlighted blue -

SDW-SP4a: R4 commitment adjusted from 38% to 52%

SDW-SP4b: R4 commitment adjusted from 49% to 55%

WQ-1a: R3 commitment adjusted from 8 to 5; National commitment adjusted from 49 to 46

WQ-1b: R3 commitment adjusted from 9 to 6; National commitment adjusted from 56 to 53

WQ-1c: R3 commitment adjusted from 3 to 1; National commitment adjusted from 21 to 19

WQ-3a: R2 commitment adjusted from 4 (100%) to 3 (75%); National commitment adjusted from 38 to 37

WQ-14a: R2 commitment adjusted from 1,632 to 1,620; R3 commitment adjusted from 1,733 to 1,690; R5 commitment adjusted from 4,968 to 3,420;

National commitment adjusted from 21,385 to 19,782

CO432.N11: R1 commitment adjusted from 4,544 to 3,684; Regional aggregate adjusted from 43,504 to 42,644
WT-1: Commitment adjusted from 140,000 to 150,000

LI-SP44: Commitment adjusted from 148% to 92% PS-SP51: Commitment adjusted from 10,800 to 12,363